

VENDOR PAYMENTS
Tennessee Human Rights Commission
DECEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	70.14
At & T	Communications	12.60
Cintas Document Management	Prof Services Third Party	76.89
Crystal Springs	Supplies and Materials	104.17
David J. Cocke	Travel	294.96
Dennis E Blalock	Travel	217.68
Edwin P Osborne	Travel	309.68
Fedex	Communications	484.17
Homewood Suites	Travel	700.00
Jocelyn Dan Wurzburg	Travel	294.96
Oce' Imagistics Inc	Rentals and Insurance	758.00
Patricia Ann Pierce	Travel	233.04
Paul A McDaniel	Travel	222.28
Paula F Casey	Prof Services Third Party	750.00
Pitney Bowes	Communications	62.28
Pitney Bowes Inc	Communications	281.50
Pitney Bowes Inc.	Communications	860.02
Ralph E Davis	Travel	362.12
Southern Trophy House Inc	Supplies and Materials	11.35
West Payment Center	Prof Services Third Party	414.00